

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-13182-AMC

Ashraful M. Islam
407 West Main Street
#409
Lansdale PA 19446

Petition Filed Date: 11/29/2022
341 Hearing Date: 02/10/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|------------|------------|----------|------------|------------|----------|------------|
| 10/03/2023 | \$400.00 | 6813400317 | 01/02/2024 | \$800.00 | 6810402615 | 05/20/2024 | \$600.00 | 6813402061 |
| 07/31/2024 | \$600.00 | | 07/31/2024 | \$200.00 | | | | |
| Total Receipts for the Period: \$2,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,200.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | ROGER V ASHODIAN ESQ | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | MONTGOMERY COUNTY TAX CLAIM BUREAU »» 001 | Secured Creditors | \$30,320.52 | \$0.00 | \$0.00 |
| 2 | MONTGOMERY COUNTY TAX CLAIM BUREAU »» 002 | Secured Creditors | \$13,233.65 | \$0.00 | \$0.00 |
| 3 | SELENE FINANCE LP »» 003 | Mortgage Arrears | \$111,216.36 | \$0.00 | \$0.00 |
| 4 | EXCEL FINANCIAL CORPORATION »» 004 | Secured Creditors | \$345,974.83 | \$0.00 | \$0.00 |
| 5 | CITY OF PHILADELPHIA (LD) »» 005 | Unsecured Creditors | \$125.67 | \$0.00 | \$0.00 |

Chapter 13 Case No. 22-13182-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|------------|
| Total Receipts: | \$4,200.00 | Current Monthly Payment: | \$200.00 |
| Paid to Claims: | \$0.00 | Arrearages: | (\$200.00) |
| Paid to Trustee: | \$396.00 | Total Plan Base: | \$7,200.00 |
| Funds on Hand: | \$3,804.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.